

BILL NO. S-75-02-15

SPECIAL ORDINANCE NO. S-37-75

AN ORDINANCE approving contracts with B.L.
ANDERSON CO., INC. and WALLACE & TIERNAN
for material for Filtration Plant

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:


SECTION 1. That the contracts dated January 27, 1975, between
the City of Fort Wayne, by and through its Mayor and the Board of Public
Works, as follows:

B. L. Anderson Co., Inc. - City Utilities Purchase Order No. 6358	
1 Sodium Silica Flouride feed system	\$ 21,813.00
2 Ferric sulfate feeders	36,125.00
Total	\$ 57,938.00
Wallace & Tiernan Division - City Utilities Purchase Order 6359	
2 Wallace & Tiernan Lime-Slaking System	\$ 58,650.00
2 Serires V-800 Chlorinator Modules	7,130.00
2 Wallace & Tiernan Direct Feed Ammoniators	5,410.00
Total	\$ 71,190.00

all as more particularly set forth on said City Utilities Purchase Orders,
which are by reference incorporated herein and made a part hereof, are
hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect
from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 2-25-75

Frank W. Westerman
Mayor of the City
City Clerk

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u> to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 3-11-75

Charles W. Whitehouse
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. D-37-75 on the 11th day of March, 1975.

ATTEST: (SEAL)
Charles W. Whitehouse
CITY CLERK

James Stier
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of March, 1975, at the hour of 12:00 o'clock A. M., E.S.T.

Charles W. Whitehouse
CITY CLERK

Approved and signed by me this 12th day of March, 1975, at the hour of 4:30 o'clock P. M., E.S.T.

James Stier
MAYOR

Bill No. S-75-02-15

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
Approving contracts with B.L. ANDERSON CO., INC. and WALLACE & TIERNAN
for material for Filtration Plant

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance yes PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

Paul M. Burns
D. Schmidt

William T. Hinga
Eugene Kraus Jr.

DATE 3-11-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE

board of public works

61-273-14
1/29/75
January 28, 1975

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

It has been determined that certain equipment at the Filtration Plant is in need of replacement.

Attached are copies of purchase orders, tabulation of quotes and memo from M. Morton Mendel regarding proposed purchase of chemical feeders and related equipment for such replacement.

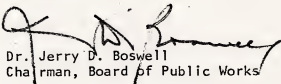
Due to the lengthy delay on delivery of the feeder replacements and the stipulated cost escalation on other items, the Board is in agreement with Mr. Mendel that orders should be placed with the vendors as soon as possible.

We are, therefore, requesting "Prior Approval" of City Utilities' Purchase Orders as follows:

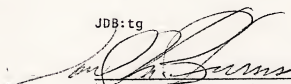

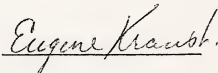
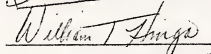
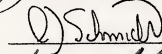
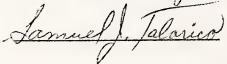

6358	B. L. Anderson Co., Inc.	\$57,938.00
6359	Wallace & Tiernan Division	\$71,190.00

These will be submitted for formal approval and Ordinance number February 11, 1975.

Sincerely,


Dr. Jerry D. Boswell
Chairman, Board of Public Works

JDB:tg


William T. Burns

John Duck

Eugene Kraush

William T. Thingo

D. Schmidt

Samuel J. Talarico

Vivian J. Schmidt

MEMBERS OF THE COMMON COUNCIL

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

6359

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Jan. 27, 1975

Wallace & Tiernan Division
P.O. Box 18130
Indianapolis, Indiana 46218

SHIP TO —

Filtration Plant
Grifswold Dr.
Ft. Wayne, Indiana

ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	2	Wallace & Tiernan Series A-758 packaged Lime-Slaking System, having a capacity of 8000 pounds per hour of quicklime, with a continuously adjustable operating range of 20:1. The system is based on the paste-slaking method and will be completely automatic, from quicklime input to slurry and grit discharge. Delivery: A.R. of dwg. approval-28 weeks	21-652	.03	58,650.00
	2	Series V-800, 2000 lbs. per day, Chlorinator Modules, to be floor mounted in a self-supporting epoxy fiberglass composition cabinet, and will contain a chlorine pressure regulating valve, rotameter-feed indicator with linear scale, V-notch variable orifice and vacuum regulating valve.			7,130.00
	2	Wallace & Tiernan Series 60-215 Direct-Feed, Manual control, Ammoniators, having a maximum capacity of 1000 lbs. per day, equipped with rotameter having a capacity of 200 lbs. per day, accuracy of 4% of full scale flow and operating range of 10:1. Delivery: A.R. dwg. approval - 8 weeks F.O.B.: Belleville, N.J. with F/A to Ft. Wayne, Indiana Net-30 SUBJECT TO COUNCILMANIC APPROVAL JK/le #237			5,410.00 571,190.00

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *Ch. L. Demery*
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 11-75

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802



ORIGINAL 6358
PURCHASE ORDER NO. 107-111

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Jan. 27, 1975

B.L. Anderson Co., Inc.
SBIF A Unit of Gen. Sig. Corp.
P.O. Box 2237
West Lafayette, Indiana 47906

SHIP TO —

Filtration Plant
Griswold Dr.
Ft. Wayne, Indiana

ATTENTION!
Send all invoices to General Accounting
4th Floor, City-County Building
1 E. Main St. Ft. Wayne, Ind. 46802
show P.O. Number on invoice

ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.D. NO.	UNIT PRICE	TOTAL
	1	Sodium Silica Fluoride feed system to include a BIF Model 31-12 loss-in-weight feeder, complete with scale beam and feeding mechanism, as described in attached specifications Ref. #31-12 201-1. Accessories include 4" strip chart recorder, hopper vibrator, 300 gallon 316 stainless steel dissolver, drop pipe, mixing jets for dissolver, and 24" dia. x 24" high hopper complete with cover.	21-652.03		21,813.00
	2	Ferric sulfate feeders to include BIF Model 37-10 Belt Gravimetric Feeder complete with drive, 1/2 HP motor, motor starters, variable speed manual transmission with alarm. This unit is described in attached Ref. #37-10, 201-1. Also included are the 6x7 to 24" square connecting chute, 200 gallon stainless steel dissolver complete with dissolver mixer, drip xxxx pipe, motor (totally enclosed 1/2 HP) and starters also complete with rotameter. Delivery: estimated Sept. 1975.			36,125.00
		F.O.B.: S/P-Freight Prepaid and Allowed As per quote # 04251-20647-G 90% Net-30 & 10% on acceptance or max. of 180 days.			\$57,938.00
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u> If ordered before Feb. 3, 1975 delivery escalation clause not applicable.			

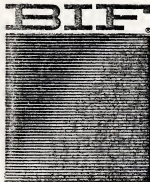
NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE GIVEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-38



Basic In Flow

Exclusive Sales Representative
~~XXXXX~~ (B. L. ANDERSON CO., INC.)
P. O. Box 2237
West Lafayette, Indiana 47906
Phone (317) 463-1518

January 24, 1975

City of Fort Wayne
City-County Building
One East Main Street
Fort Wayne, Indiana 46802

Attention: Mr. Paul Fulkerson, Supt.
Water Filtration Plant

Dear Paul:

SUBJECT: Quotation 04251-20647-G
Escalation Clause

This letter authorizes the elimination of the escalation clause in the "Terms" of the quotation 04251-20647-G, based on an order no later than February 3, 1975.

Sincerely,

B. L. ANDERSON CO., INC.

Byron L. Anderson
Exclusive Sales Representative
BIF A UNIT OF GENERAL SIGNAL CORP.

BLA:mv

Memorandum

To Dr. Jerry Boswell

Date 1/23/75

From Mort Mendel

Subject REQUEST FOR PRIOR APPROVAL - REQUISITIONS FOR CHEMICAL FEEDER
REPLACEMENT, FILTRATION PLANT

COPIES TO:

Ron Bonar
Paul Fulkerson
John Mann

Attached are two requisitions reflecting quotations on chemical feeder replacements for the Filtration Plant (replacing two lime feeders, two coagulator feeders, one fluoride feeder, 2 ammoniators, and 2 chlorinators).

Our original chemical feeders are ancient and are wearing out some delay has been experienced in replacing them in the expectation that Filtration Plant Expansion would have been under construction by now and needed chemical feed processing upgrading had been planned as part of Filtration Plant Expansion. However, current expectations are that future plant construction will not commence and enter service in time for chemical feeder replacement to be cost effective.

Therefore, the attached feeder replacements are a high priority item in 1975 Capital Budget.

Feeder replacement is scheduled for the second half of 1975, and we are told by vendors that delay on the attached equipment will vary from 6 - 9 months.

Also, attached quotes for fluoride and coagulator feeders, if ordered before 2/3/75 will not require 5% escalation (\$9000). We are also advised that following 2/3/75, a monthly 2% escalation factor is anticipated.

Also, the quote on lime, chlorinator, and ammoniators equipments (11/8/74) is nearing the terminal point of the 120th farm quote acceptance period (2/8/75).

Therefore, we earnestly solicit Board action to secure prior approval on these capital items so that purchase authorization may be transmitted to the vendors.

These items were discussed at length by Mr. Fulkerson with Mr. Bonar and the writer recently, during capital budget reviews, and item selection from vendor solicitations was approved by Ron and myself as recommended by Mr. Fulkerson.



PK P.O. 6358 - BIF (BL Anderson)
6359 - Wallace & Turnan

1/27/75

January, 1975

CHEMICAL FEEDERS

	<u>BIF</u>	<u>W & T</u>
Two Lime Slakers	9500#/hr @ \$ 96,368.00	8000#/hr @ \$ <u>58,650.00</u>
Two Coagulant feeders	✓ <u>36,125.00</u>	11,730.00
One Fluoride feeder	✓ <u>21,813.00</u>	5,630.00
Two Chlorinators	2000#/day 6,000.00	2000#/day ✓ <u>7,130.00</u>
Two Ammoniators	50#/day <u>3,400.00</u>	200#/day ✓ <u>5,410.00</u>
TOTAL	\$ 163,706.00	\$ 88,600.00

Items Requested

Two W & T Slakers ✓	\$ 58,650.00
Two BIF Coagulant Feeders ✓	36,120.00
One BIF Fluoride Feeders ✓	21,813.00
Two W & T Chlorinators ✓	7,130.00
Two W & T Ammoniators ✓	<u>5,410.00</u>
TOTAL	\$ 129,123.00

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers proposed purchase of 1 Sodium Silica Fluoride feed system and 2 Ferric sulfate feeders under City Utilities P.O. 6358 and for the proposed purchase of 2 Lime-Slaking Systems, 2 Chlorinator Modules and 2 Direct-Feed, Manual control Ammoniators under City Utilities P.O. 6359 for replacement of of badly need equipment at the Filtration Plant.

SEE "PRIOR APPROVAL & TABULATION" ATTACHED

EFFECT OF PASSAGE Providing necessary equipment for the Filtration Plant.

EFFECT OF NON-PASSAGE Filtration Plant unable to operate efficiently.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$57,938 and \$71,190

ASSIGNED TO COMMITTEE city utilities